

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood and Housing Services Department

BUSINESS UNIT: KCMBU DATE: 5/7/2012 JOURNAL ID:

LEDGER GROUP: APPROP

ER GROUP:_	APPROP					
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	<u>AMOUNT</u>	INC/DEC	
1000	575203	A	G57TEMP	4,912.00	inc	
1000	575203	B	G57TEMP	499.00	inc	
	_					
					TOTAL	5,411.00

BUSINE	SS UNIT:	KCMBU	DATE:	5/7/2012	JOURNAL ID:		
LEDGER GROUP:			ADMIN	BUDGET PERIO	2013	(same as abo	=
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC	
-	1000	575203	609980	G57TEMP	4,912.00	inc	
-	1000	575203	609980	G57TEMP	499.00	inc	
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-						TOTAL	5,411.00
DESCRIPTION: To set up 2011 SHP Grant amounts for FY2013							5,411.00
-							
APPROVED BY:		DATE	APPROVED BY: DEPARTMENT HEAD			DATE	
Jackie Powell		5/7/2012	John A. Wood/ David Park			5/7/2012	



Jackie Powell

REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Neighborhood and Housing Services Department

BUSINESS UNIT: KCMBU DATE: 5/7/2012 JOURNAL ID: **LEDGER GROUP:** REVENUE **FUND** DEPT ID **ACCOUNT PROJECT AMOUNT** INC/DEC 1000 G57Temp____ 5,411.00 dec 570001 477600 TOTAL 5,411.00 **DESCRIPTION:** APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

5/7/2012 John A. Wood/ David Park

5/7/2012